

Annual Transmittal of State W-2 Forms (DR 1093)

Instructions

The DR 1093 Annual Transmittal of State W-2 Forms should be filed in February for withholding taxes reported on W-2s for the prior calendar year.

If you are filing an amended return you are required to check the Amended Return box. A separate amended return must be filed for each period. The amended return must show all tax columns as corrected, not merely the difference(s). The amended return will replace the original return in its entirety.

Most entities are required to file an Annual Withholding Transmittal. Attach this form to the total withholding statements (W-2) that were furnished to each payee.

- If you use the electronic method for filing your W-2s (Revenue Online, www.Colorado.gov/RevenueOnline) you need only submit this form if an amount appears on 3A or 3B. Mail this form to the address shown below.
- If you file paper W-2 statements, you must always attach this form before submitting.

DUE DATE

- ACTIVE (OPEN) ACCOUNTS** - This form must be postmarked on or before the last day in February following the end of the year in which withholdings were made.
- INACTIVE (CLOSED) ACCOUNTS** - This form must be postmarked within thirty (30) days of the business closure. Should either due date fall on a weekend or holiday, it will be extended to the next business day.

COMPLETING THE TRANSMITTAL FORM

- Line 1** Enter the total amount of state withholding withheld from all Colorado employees per W-2s.
- Line 2** Enter the total Colorado withholding payments you remitted. DO NOT INCLUDE PENALTY AND/OR INTEREST you paid.
- Line 3** If amount on lines 1 and 2 are the same, enter a zero on line 6.
- Line 3A** **Balance Due** - If line 1 is greater than line 2, complete lines 3A, 4, 5, and 6. Penalty and interest will be calculated automatically when there is a balance due.
- Line 3B** **Overpayment** - If line 2 is greater than line 1, complete line 3B. **DO NOT ENTER AMOUNT ON LINE 6.** A tax refund will be issued to you automatically upon processing. Timely payment and any outstanding balances on the account will be reviewed prior to issuing the refund.

Line 4 **Penalty** - Enter 5% (.05) of tax due or \$5, whichever amount is greater, for any payment made after the due date, add 1/2% (.005) additional penalty for each additional month you are late up to a maximum of 12% of the tax due. The minimum late filing penalty is \$5.

Line 5 **Interest** - Enter the interest computed on the balance of the tax due if you are filing this return after the due date. Interest is due at the current statutory rate of .25% (.0025) for **each** monthly payment received after the due date.

Line 6 **Additional Balance Paid** - If line 1 is greater than line 2, add lines 3A, 4 and 5. If lines 1 and 2 are equal, enter 0 (zero).

MAIL TO AND MAKE CHECKS PAYABLE TO:

Colorado Department of Revenue
Denver CO 80261-0009

FOR YOUR RECORDS.

FILING PERIOD		
1. Colorado income tax withheld per W-2s.		00
2. Colorado income tax withheld and paid.		00
3. A. Balance Due or B. Overpayment		00
4. PENALTY		00
5. INTEREST		00
6. Total Paid	\$.00



DETACH FORM
ON THIS LINE

Photocopy for your records.

Cut here and send only the coupon below. Help us save time and your tax dollars.

DR 1093 (03/23/12) Web
COLORADO DEPARTMENT OF REVENUE
www.TaxColorado.com

Colorado Department of Revenue Annual Transmittal of State W-2 Forms

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Account Number	Period	Due Date	Number of W-2s Attached	1000-130
Social Security Number 1	Social Security Number 2	FEIN	1. Total Colorado income taxes withheld per W-2 forms attached	00
Signed under penalty of perjury in the second degree.			2. Total Colorado income taxes remitted for the period indicated at left (890)	00
Signature			3. A. BALANCE DUE If line 1 is more than line 2, enter difference and (see instructions). (100)	00
Date			B. OVERPAYMENT If line 2 if more than line 1, enter the difference and (see instructions). (415)	00
Phone ()			4. PENALTY (200)	00
Check here if this is an Amended Return <input type="checkbox"/>			5. INTEREST (300)	00
Mail reconciliation with W-2 forms and any payment due on line 6 to: Colorado Department of Revenue, Denver, Colorado 80261-0009			6. ADDITIONAL BALANCE PAID Add lines 3A, 4, and 5. (355)	\$.00
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.				
(Do not write in space below)			Paid by EFT <input type="checkbox"/>	